STATE OF COLORADO Department of State

1700 Broadway Suite 250 Denver, CO 80290



Mike Coffman Secretary of State

Brian S. Anderson Chief Administrative Officer

January 24, 2007



Mr. Edgardo Cortés U.S. Election Assistance Commission 1225 New York Avenue NW, Suite 1100 Washington, DC 20005

Re:

Amended SF269 Financial Status Reports - HAVA Title I, Sections 101 and 102; Title II,

Section 251

Dear Mr. Cortés:

As requested by Mr. Wilkey in his letters on January 10 to Secretary of State Mike Coffman, enclosed at the following amended SF 269 financial reports for the periods indicated:

Title I, Section 101:

reports for calendar years 2003, 2004, and 2005

Title I, Section 102:

reports for calendar years 2003, 2004, and 2005

Title II, Section 251:

reports for fiscal years 2004 and 2005

Thank you for providing clarification via email that Colorado is required to amend only the financial reports and not the narrative reports submitted to you for the named calendar and fiscal years.

If you have any questions regarding the enclosed reports, or if you need additional information, please contact me at 303-860-6907 or at judye.schneider@sos.state.co.us.

Sincerely,

Judye Sonneider

HAVA Budget/Policy Analyst

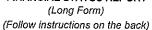
Cc:

Brian Anderson, Chief Administrative Officer

Holly Lowder, Director, Elections Division



FINANCIAL STATUS REPORT





I. Federal Agency	and Organizational Element	2. Federal Grant or Other ide	entifying Number Assigne	ed	OMB Approval	Page of	
to Which Report is Submitted By Federal Agency				No. 1 1			
U.S. Election Assistance Commission Title 101, 101				0348-0039	pages		
3. Recipient Organ	nization (Name and complete a	ddress, including ZIP code)					
1	artment of State ly, Suite 250, Denver, CC) 80290		DUNS # 08214	12055		
Employer Identi	·	5. Recipient Account Numbe	r or Identifying Number	6. Final Report	7. Basis		
		CDFA #39.011	or identifying Hazilber			Accrual	
8 Funding/Grant 6	Period (See instructions)		9. Period Covered by t	<u> </u>			
From: (Month, [•	To: (Month, Day, Year)	From: (Month, Day, Year)		To: (Month, Day, Year)		
4/28/2003		Until disbursed	1/1/2005		12/31/2005		
10. Transactions;		my man mount	1	T 1	III.		
			Previously Reported	This Period	Cumulative		
a. Total outlays		1,348,721.00	911,557.00	2,260,278.00			
b. Refunds, rebates, etc.				•			
						0.00	
c. Program in	come used in accordance with t				0.00		
d. Net outlays (Line a, less the sum of lines b and c)					0.00		
a. The sample (Line a, 1635 ord Sum of 11085 b and C)			1,348,721.00	911,557.00	2,260,278.00		
1	of net outlays, consisting of: (in-kind) contributions					0.00	
						0.00	
g. Program income used in accordance with the matching or cost					0.00		
h. All other recipient outlays not shown on lines e, f or g			444.007.00	0.00			
Total recipient share of net outlays (Sum of lines e, f, g and h)			144,087.00	0.00	144,087.00		
s. (Glastecipie	ent share of thet obtays (Sum of)	ines e, i, g and ii)	144,087.00	0.00	1	44,087.00	
i. Federal sha	re of net outlays (line d less line	i)					
		7	1,204,634.00	911,557.00	2,1	16,191.00	
k. Total unliquidated obligations					6,000.00		
I. Recipient's	share of unliquidated obligations		*10101000016779				
m. Federal share of unliquidated obligations							
						6,000.00	
			District Court Service Contract Court Cour	The after the start of a section and for the		2,122,191.00	
n. Total Feder	al share (sum of lines j and m)				2,1	22,191.00	
	al share (sum of lines j and m) al funds authorized for this fundi	ng perìod			,	22,191.00	
o. Total Feder					5,2	25,513.00	
o. Total Feder	al funds authorized for this fundin				5,2		
o. Total Feder	al funds authorized for this fundin				5,2	25,513.00	
Total Feder D. Unobligated Program income, Q. Disbursed p	al funds authorized for this funding lateral funds (Line consisting of: program income shown on lines or the consisting of the consistency of the consisting of the consistency of the consistenc	o minus line nj c and/or g above			5,2	25,513.00	
Total Feder D. Unobligated Program income, Q. Disbursed p	al funds authorized for this funding balance of Federal funds (Line consisting of:	o minus line nj c and/or g above			5,2	25,513.00	
o. Total Feder p. Unobligated Program income, q. Disbursed p	al funds authorized for this funding lateral funds (Line consisting of: program income shown on lines or the consisting of the consistency of the consisting of the consistency of the consistenc	o minus line nj c and/or g above			5,2	25,513.00	
o. Total Feder p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed	al funds authorized for this funding label balance of Federal funds (Line consisting of: program income shown on lines or orgram income using the additional program income	o minus line n) c and/or g above on alternative			5,2	25,513.00	
o. Total Feder p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed	al funds authorized for this funding label balance of Federal funds (Line consisting of: program income shown on lines program income using the additional contents of the con	o minus line n) c and/or g above on alternative			5,2	25,513.00	
o. Total Feder p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed	al funds authorized for this funding label balance of Federal funds (Line consisting of: program income shown on lines or orgram income using the additional program income	o minus line n) c and/or g above on allemative s q, r and s)			5,2	25,513.00 03,322.00	
p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra	al funds authorized for this funding lateral funds (Line consisting of: program income shown on lines are program income using the additional program income income realized (Sum of lines are Type of Rate (Place "X" in Provision	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nat	r	☐ Final	5,2	25,513.00 03,322.00	
p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra	al funds authorized for this funding lateral funds (Line consisting of: program income shown on lines are program income using the additional program income management income realized (Sum of lines are provisional provisio	o minus line n) c and/or g above on alternative s q, r and s) appropriate box)	ermined d. Total Amount		5,2: 3,1:	25,513.00 03,322.00	
p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense	al funds authorized for this funding lateral funds (Line) consisting of: program income shown on lines are program income using the additional program income m income realized (Sum of lines) a. Type of Rate (Place "X" in Provision b. Rate NA	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nat	d. Total Amount	e. F	5,2: 3,1i	25,513.00 03,322.00	
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o. Total Feder p. Unobligated program income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Att. governing leg Interest earned	al funds authorized for this funding labalance of Federal funds (Line consisting of: program income shown on lines are program income using the additional program income a. Type of Rate (Place "X" in Provision b. Rate NA arch any explanations deemed inistation.	o minus line n) c and/or g above on alternative s q, r and s) appropriate box) nal	d. Total Amount ed by Federal sponsorin	e. F g agency in compliance	5,2: 3,11 Fixed ederal Share with	0.00	
o. Total Feder p. Unobligated Program income, q. Disbursed p r. Disbursed p s. Undisbursed t. Total progra 11. Indirect Expense 12. Remarks: Attagoverning leg Interest earned period is \$365	al funds authorized for this funding labelance of Federal funds (Line consisting of: program income shown on lines are program income using the additional program income and income realized (Sum of lines are provisional pr	c and/or g above on alternative s q, r and s) appropriate box) nat c. Base necessary or information require	d. Total Amount ad by Federal sponsorin in 10o above. Tota	e. F g agency in compliance I interest earned thi	5,2: 3,11 Fixed ederal Share with rough this repo	25,513.00 03,322.00 0.00	
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Standard Form 269 (Rev. 7-97) Prescribed by OMB Circulars A-102 and A-110